

# Work Order ID 51394

August 21, 2009 8:15:47 AM



Page 1

Item ID: D3660-1

Accept



Setup Start



Revision ID: B

Stop



Item Name: CUFF

Start Date: 19/08/2009 Start Qty: 9.00

Cust Item ID:

Required Date: 21/08/2009 Req'd Qty: 9.00

Customer:

Reference:

*Handwritten: 09.08.21*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3660

Rev B

100

0.00



BAND SAW

Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut blank 7.300 " long

*Handwritten: 09.08.21 (9)*

110

0.00



DOOSAN LATHE

Doosan

Memo

0.00

Doosan Lathe

1-Turn as per folio FA 708 & DWG D3660,  
FOLIO REV: *AA*  
DWG REV: *B*  
2-Deburr as required

*Handwritten: 09.08.21*

120

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

*Handwritten: 09.08.21 (9)*

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Item ID: D3660-1

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Item Name: CUFF

Start Date: 19/08/2009 Start Qty: 9.00



Cust Item ID:

Required Date: 21/08/2009 Req'd Qty: 9.00

Customer:

Reference:

*09.08.21*

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC8- Inspect parts - second check  Memo	0.00  0.00	J.F.S 09/08/21 (9)			_____	_____	_____	_____
140  HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1  Memo	0.00  0.00				(9)	Q	MB 09-08-24	
150  QC Quality Control	QC3- Inspect Part Finish  Memo	0.00  0.00				(9)	Q	W 9/8/24	

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Item ID: D3660-1

Accept



Setup Start



Revision ID: B

Stop



Item Name: CUFF

Start Date: 19/08/2009 Start Qty: 9.00



Cust Item ID:

Required Date: 21/08/2009 Req'd Qty: 9.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

Identify as per dwg & Stock Location: store

0.00

B MB 09-08-24

(9)

6



Packaging

Memo

0.00

Packaging

170

QC21- Final Inspection - Work Order Release

0.00

09/08/26 HJ

74.9 18 09-8-24



QC

Memo

0.00

Quality Control

# Picklist Print

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Work Order ID: 51394



Parent Item: D3660-1RevB



Parent Item Name: CUFF

Start Date: 19/08/2009

Required Date: 21/08/2009

Start Qty: 9.00

Required Qty: 9.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D6008-180RevA		Manufactured	No			100	Each	24.0000	0.5305			
Crosstube Extrusion												

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

LG

24

39735

12

46779

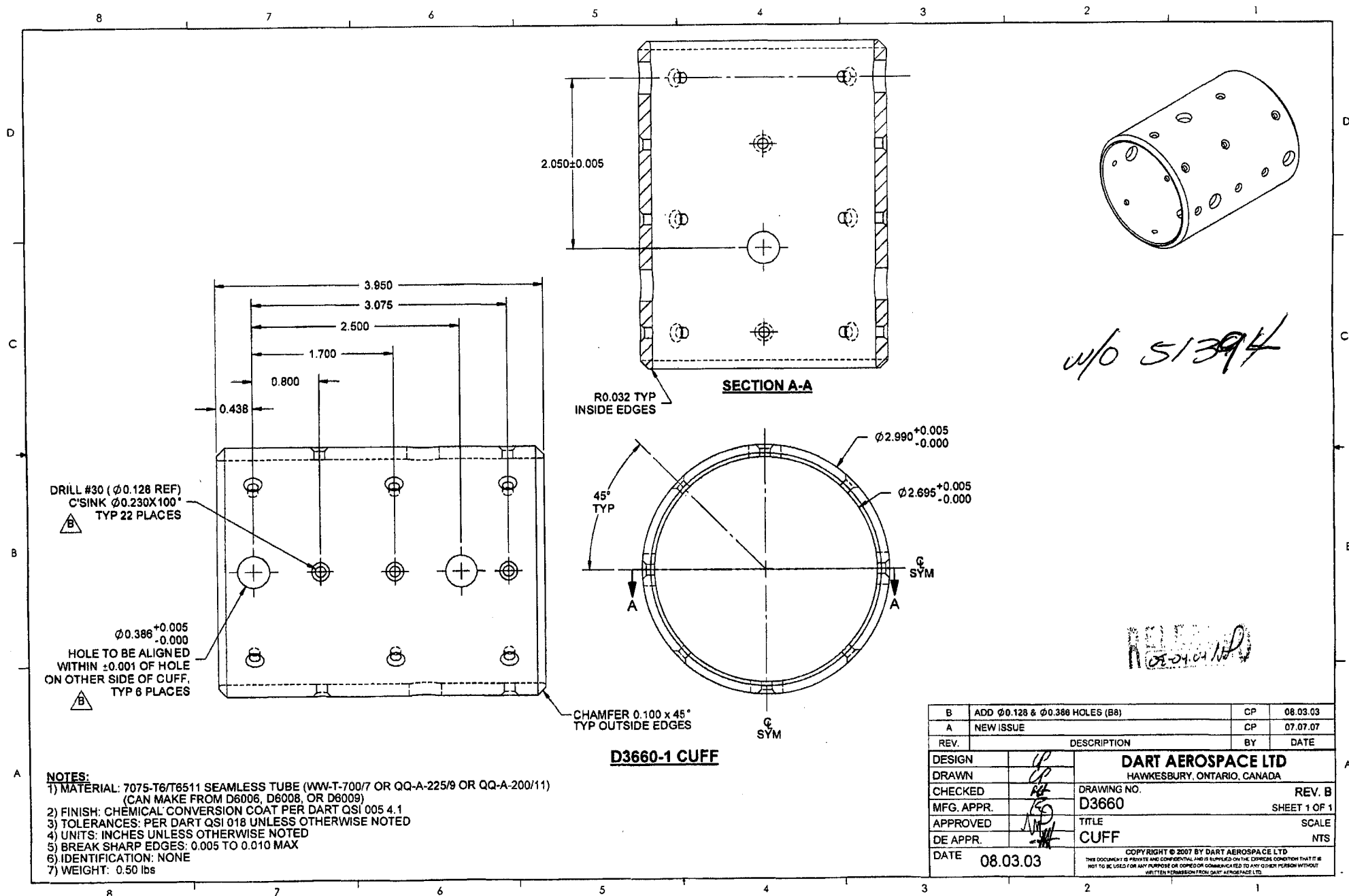
12

42271 (x9)

*N*  
*A.*  
*09-08-24*

*X*





B	ADD Ø0.128 & Ø0.386 HOLES (B8)	CP	08.03.03
A	NEW ISSUE	CP	07.07.07
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D3660</b> TITLE <b>CUFF</b> SCALE <b>NTS</b> COPYRIGHT © 2007 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	
DRAWN	CP		
CHECKED	RB		
MFG. APPR.	TS		
APPROVED	MP		
DE APPR.		REV. B SHEET 1 OF 1 DATE <b>08.03.03</b>	